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ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

MAR 1 2 2002

Director of Utilities

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

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W-02126A

AVRA WATER CO-OP, INC 11821 WEST PICTURE ROCKS ROAD TUCSON, ARIZONA 85743

ANNUAL REPORT

FOR YEAR ENDING

2 15 m

12 31 2001

FOR COMMISSION USE

ANNO4 01

COMPANY INFORMATION

Company Name (Business Name)			
Mailing Address 11821 WEST PIC	CTURE ROCKS ROAD		
(Street)	\mathbf{AZ}	8574	43
TUCSON (City)	(State)	(Z)	
(,)		(50.	2) (02 7221
(520) 682-7331	(520) 682-8933	Pager/Cell No. (In	0) 682-7331
elephone No. (Include Area Code)	Fax No. (Include Area Code)	r agen/cen 140. (n	icidde / irea code)
mail Address			
ocal Office Mailing Address	SAME AS ABOVE		
	(Street)		
(City)	(State)	(Zip))
ocal Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No	o. (Include Area Code
MAN	JAGEMENT INFORMATION	ON	AL MANAGER
MAN Management Contact: MICHA	JAGEMENT INFORMATION	ON	
MAN Management Contact: MICHA	NAGEMENT INFORMATION EL J. LYTLE (Name)	ON GENER (Tit	ele)
MAN	NAGEMENT INFORMATION EL J. LYTLE (Name)	ON GENER (Tit	
MAN Management Contact: MICHA 11821 W. PICTURE ROCKS RD. (Street)	NAGEMENT INFORMATION EL J. LYTLE (Name) TUCSON (City)	ON GENER (Tit	ele)
MAN Management Contact: MICHA 11821 W. PICTURE ROCKS RD.	NAGEMENT INFORMATION EL J. LYTLE (Name) TUCSON	GENERA (Tit AZ (State)	ele)
MAN Management Contact: MICHA 11821 W. PICTURE ROCKS RD. (Street) (520) 682-7331 Telephone No. (Include Area Code)	IAGEMENT INFORMATION EL J. LYTLE (Name) TUCSON (City) (502) 682-8933	GENERA (Tit AZ (State)	85743 (Zip)
MAN Management Contact: MICHA 11821 W. PICTURE ROCKS RD. (Street) (520) 682-7331 Telephone No. (Include Area Code) Email	IAGEMENT INFORMATION EL J. LYTLE (Name) TUCSON (City) (502) 682-8933 Fax No. (Include Area Code)	GENERA (Tit AZ (State)	85743 (Zip)
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MAN Management Contact:MICHA 11821 W. PICTURE ROCKS RD. (Street) (520) 682-7331 Telephone No. (Include Area Code) Email AddressMLYTLE@AVRAWAT	EL J. LYTLE (Name) TUCSON (City) (502) 682-8933 Fax No. (Include Area Code)	GENERA (Tit AZ (State)	85743 (Zip)
MAN Management Contact: MICHA 11821 W. PICTURE ROCKS RD. (Street) (520) 682-7331 Telephone No. (Include Area Code) Email Address MLYTLE@AVRAWAT	EL J. LYTLE (Name) TUCSON (City) (502) 682-8933 Fax No. (Include Area Code)	GENERA (Tit AZ (State)	85743 (Zip)
MAN Management Contact:MICHA 11821 W. PICTURE ROCKS RD. (Street) (520) 682-7331 Telephone No. (Include Area Code) Email AddressMLYTLE@AVRAWAT	EL J. LYTLE (Name) TUCSON (City) (502) 682-8933 Fax No. (Include Area Code) ER.COM	GENERA (Tit AZ (State)	85743 (Zip)
MAN Management Contact: MICHA 11821 W. PICTURE ROCKS RD. (Street) (520) 682-7331 Telephone No. (Include Area Code) Email Address MLYTLE@AVRAWAT On Site Manager: SAME A	EL J. LYTLE (Name) TUCSON (City) (502) 682-8933 Fax No. (Include Area Code) ER.COM S ABOVE (Name)	GENERA (Tit AZ (State) Pager/Cell No. (In	Rele) 85743 (Zip) nclude Area Code) (Zip)

Statutory Agent: SAME AS	ABOVE		
v 8 <u></u>	(Name)		
(Street)	(City)	(State)	(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code	Pager/Cell No.	(Include Area Code)
Attorney: <u>MICHAEL MILRO</u>			
	(Name)		0==04
500 NORTHWEST TOWER #1 S. CHUR (Street)	CH AVE. TUCSON (City)	AZ (State)	85701-1612 (Zip)
,	(,)	· ,	
(520) 882-1200 Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. ((Include Area Code)
<u>O'</u>	WNERSHIP INFORMATION	<u>ON</u>	
Check the following box that applies t	o your company:		
Sole Proprietor (S)		C) (Other than As	sociation/Co-op)
Partnership (P)	Subchapter S Co	orporation (Z)	
Bankruptcy (B)		p (A)	
Receivership (R)	Limited Liability	y Company	
Other (Describe)			
	COUNTIES SERVED		
Check the box below for the county/ic	es in which you are certificated to p	rovide service:	
 АРАСНЕ	☐ COCHISE	□ coc	CONINO
☐ GILA	☐ GRAHAM	☐ GRE	CENLEE
☐ LA PAZ	☐ MARICOPA	MO	HAVE
□ NAVAJO	⊠ PIMA	☐ PINA	AL
☐ SANTA CRUZ	☐ YAVAPAI	☐ YUN	ИA
☐ STATEWIDE			

UTILITY PLANT IN SERVICE AS OF 08/31/01

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	8,685	4,150	4,535
302	Franchises			
303	Land and Land Rights	85,226		85,226
304	Structures and Improvements	169,449	80,968	88,481
307	Wells and Springs	878,112	419,588	458,524
311	Pumping Equipment	325,174	155,378	169,796
320	Water Treatment Equipment	6,387	3,052	3,335
330	Distribution Reservoirs and Standpipes	833,703	398,368	435,335
331	Transmission and Distribution Mains	2,567,853	1,226,995	1,340,858
333	Services	441,678	211,047	230,631
334	Meters and Meter Installations	184,735	88,272	96,463
335	Hydrants	18,791	8,979	9,812
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	134,308	64,176	70,132
341	Transportation Equipment	105,877	50,591	55,286
343	Tools, Shop and Garage Equipment	67,038	32,033	35,005
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	5,827,016	2,743,595	3,083,421

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME AVRA WATER CO-OP INC.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR AS OF 08/31/01

Acct.		Original	Depreciation	Depreciation
No.	DESCRIPTION	Cost (1)	Percentage (2)	Expense (1x2)
301	Organization	8,685		
302	Franchises			
303	Land and Land Rights	85,226		
304	Structures and Improvements	169,449	5%	8,472
307	Wells and Springs	878,112	5%	43,389
311	Pumping Equipment	325,174	5%	16,155
320	Water Treatment Equipment	6,387	5%	320
330	Distribution Reservoirs and Standpipes	833,703	5%	39,325
331	Transmission and Distribution Mains	2,567,853	5%	126,591
333	Services	441,678	5%	21,836
334	Meters and Meter Installations	184,735	5%	9,063
335	Hydrants	18,791	5%	570
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	134,308	5%	6,211
341	Transportation Equipment	105,877	5%	5,294
343	Tools, Shop and Garage Equipment	67,038	5%	3,352
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	SUBTOTAL	5,827,016		280,578
	Less: Amortization of Contributions			51,654
	TOTAL	5,827,016		228,924

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.



To the Board of Directors of Avra Water Co-op, Inc. Tucson, Arizona

We have compiled the balance sheet of Avra Water Co-op, Inc. (a corporation) as of August 31, 2001 and 2000, and the comparative statement of income and expenses for the years then ended included in the accompanying prescribed form in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed by the Arizona Corporation Commission information that is the representation of management. We have not audited or reviewed the financial statements referred to above and, accordingly, do not express an opinion or any other form of assurance on them.

These financial statements are presented in accordance with the requirements of the Arizona Corporation Commission, which differ from generally accepted accounting principles. Accordingly, these financial statements are not designed for those who are not informed about such differences.

All other information contained in the accompanying prescribed form has not been audited, reviewed, or compiled by us and, accordingly, we assume no responsibility for that information.

ULLMANN & COMPANY, P.C. Certified Public Accountants

Wilman + Company

March 7, 2002

COMPANY NAME AVRA WATER CO-OP INC.

BALANCE SHEET

8/31/2000

8/31/01

(As Restated)

Acct.			LANCE AT INNING OF		LANCE AT END OF
No.	ASSETS	BEG	YEAR		YEAR
	CURRENT AND ACCRUED ASSETS				
131	Cash	\$	360,052	\$_	341,829
134	Working Funds				
135	Temporary Cash Investments				
141	Customer Accounts Receivable		107,561		94,334
146	Notes/Receivables from Associated Companies				
151	Plant Material and Supplies		19,637		28,112
162	Prepayments		8,908		11,708
174	Miscellaneous Current and Accrued Assets		217,793		257,995
	TOTAL CURRENT AND ACCRUED ASSETS	\$	713,951	\$	733,978
	FIXED ASSETS				
101	Utility Plant in Service	\$	5,583,912	\$	5,827,016
103	Property Held for Future Use				
105	Construction Work in Progress		12,441		0_
108	Accumulated Depreciation - Utility Plant		2,463,017		2,743,595
121	Non-Utility Property				
122	Accumulated Depreciation - Non Utility				
	TOTAL FIXED ASSETS	\$	3,133,336	\$	3,083,421
	TOTAL ASSETS	\$	3,847,287	\$	3,817,399

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page

COMPANY NAME AVRA WATER CO-OP INC.

BALANCE SHEET (CONTINUED)

			8/31/00		8/31/01
Acct.		BAl	LANCE AT	BA	LANCE AT
No.	LIABILITIES		GINNING	END OF YEAR	
			F YEAR		
	CURRENT LIABILITES				
231	Accounts Payable	\$	12,683	\$	5,164
231	Notes Payable (Current Portion)		131,090		136,508
234	Notes/Accounts Payable to Associated Companies		······································		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
235	Customer Deposits		29,594		39,328
236	Accrued Taxes		69,757		73,138
$\frac{230}{237}$	Accrued Interest				
241	Miscellaneous Current and Accrued Liabilities		25,137		42,621
211	TOTAL CURRENT LIABILITIES	\$	268,261	\$	296,759
	LONG-TERM DEBT (Over 12 Months)				
224	Long-Term Notes and Bonds	\$	426,735	\$	306,273
	DEFERRED CREDITS			è	
251	Unamortized Premium on Debt				
251	Advances in Aid of Construction		1,233,269		1,196,024
255	Accumulated Deferred Investment Tax Credits				
271	Contributions in Aid of Construction		951,926		1,033,067
271	Less: Amortization of Contributions		579,669	-	631,323
281	Accumulated Deferred Income Tax				
201	TOTAL DEFERRED CREDITS	\$	1,605,526	\$	1,597,768
	TOTAL LIABILITIES	\$	2,300,522	\$	2,200,800
	CADITAL ACCOUNTS				
201	CAPITAL ACCOUNTS			-	
201	Common Stock Issued				
211 215	Paid in Capital in Excess of Par Value Retained Earnings		1,546,765		1,616,599
213	Proprietary Capital (Sole Props and Partnerships)		1,5 .0,7 00		
210	TOTAL CAPITAL	\$	1,546,765	\$	1,616,599
i	IVIAL CALLIAL		2,0,700	-	
·	TOTAL LIABILITIES AND CAPITAL	\$	3,847,287	\$	3,817,399

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

8/31/00

8/31/01

(As Restated)

		(As Nestated)			
Acct. No.	OPERATING REVENUES	PR	IOR YEAR	CUR	RENT YEAR
461	Metered Water Revenue	\$	1,091,448	\$	1,096,405
460	Unmetered Water Revenue				
474	Other Water Revenues		65,607		63,678
	TOTAL REVENUES	\$	1,157,055	\$	1,160,083
	OPERATING EXPENSES	!			
601	Salaries and Wages	\$	274,638	\$	305,623
610	Purchased Water				
615	Purchased Power		153,526		142,454
618	Chemicals				
620	Repairs and Maintenance		38,963		56,726
621	Office Supplies and Expense		24,285		33,148
630	Outside Services		20,643		35,296
635	Water Testing				
641	Rents				
650	Transportation Expenses		19,920		20,617
657	Insurance - General Liability		17,202		12,286
659	Insurance - Health and Life		4,372		2,455
666	Regulatory Commission Expense - Rate Case				
675	Miscellaneous Expense		103,698		105,816
403	Depreciation Expense		223,202		228,924
408	Taxes Other Than Income		17,184		22,901
408.11	Property Taxes		105,943		109,777
409	Income Tax				
	TOTAL OPERATING EXPENSES	\$	1,003,576	\$	1,076,023
	OTHER INCOME/EXPENSE	-			
419	Interest and Dividend Income	\$	23,934	\$	23,955
421	Non-Utility Income	-	3,610		2,679
426	Miscellaneous Non-Utility Expenses		521		330
427	Interest Expense		51,727		40,530
	TOTAL OTHER INCOME/EXP	\$	(24,704)	\$	(14,226)
	NET INCOME/(LOSS)	\$	128,775	\$	69,834

COMPANY NAME AVRA WATER CO-OP, INC.

SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	JUN-94	JUN-94		
Source of Loan	CO-BANK	CO-BANK		
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$419,996	\$660,007	\$	\$
Amount Outstanding	\$86,586	\$356194	\$	\$
Date of Maturity	11/20/02	11/20/05		
Interest Rate	VARIABLE	VARIABLE		
Current Year Interest	\$7,526	\$30,962	\$	\$
Current Year Principle	\$55,177	\$59,867	\$	\$

Meter Deposit Balance at Test Year End	\$162,839
Meter Deposits Refunded During the Test Year	\$32,450

COMPANY NAME AVRA WATER CO-OP, INC.

WATER COMPANY PLANT DESCRIPTION WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
55-626902	20	100	8	4
55-626903	25	100	8	4
55-626905	50	270	12	4
55-511639	60	240	12	4
55-623953	30	120	8	4
55-539972	20	50	12	3
55-557354	75	250	12	8
55-564890	60	260	12	4

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR = 419,868,400

PS	FIRE HYD	RANTS
Quantity	Quantity Standard	Quantity Other
3	41	
4		
4		
2		
1		
		Quantity Quantity Standard

STORAGE TANKS		E TANKS
Quantity	Capacity	Quantity
1	5,000	2
2	3,000	5
2	1,500	1
	1,000	1
	600	1
	Quantity 1 2	Quantity Capacity 1 5,000 2 3,000 2 1,500 1,000 1,000

STATISTICAL INFORMATION

Total number of customers	2,416	
Total number of gallons sold	338,242,252	gallons

INCOME TAXES

For this reporting period, provide the following:		
Federal Taxable Income Reported	NONE	
Estimated or Actual Federal Tax Liability	NONE	
·		
State Taxable Income Reported	NONE	
Estimated or Actual State Tax Liability	NONE	
Amount of Grossed-Up Contributions/Advances:		
Amount of Contributions/Advances	N/A	
Amount of Gross-Up Tax Collected	N/A	
Total Grossed-Up Contributions/Advances	N/A	

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATURE

PRINTED NAME

DATE

TITLE

COMPANY NAME_	AVRA WATER CO-OP, INC.	YEAR ENDING 12/31/2001
	WATER AND SEWE UTILITIES ONLY	
	PROPERTY TAXES	<u>S</u>
Indicate the amount o	of actual property taxes paid during this re	porting period (Calendar Year 2001)
\$ 108,932		
	report proof (e.g. property tax bills stampe ax payments) of any and all property taxes	
If no property taxes pa	aid, explain reasons below:	

VERIFICATION AND **SWORN STATEMENT Intrastate Revenues Only**

ARIZONA CORPOPATION COMMISSION
DEATH
MAR 1 2 2002

Director of Utilities

VERIFICATION STATE OF ARIZONA I, THE UNDERSIGNED

COUNTY OF (COUNTY NAME) **PIMA** NAME (OWNER OR OFFICIAL) TITLE MICHAEL J. LYTLE

OF THE

COMPANY NAME AVRA WATER CO-OP, INC.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA COPRORATION COMMISSION

FOR THE YEAR ENDING

MONTH YEAR 12 2001 31

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE **UTILITY OPERATIONS DURING CALENDAR YEAR 2001 WAS:**

> Arizona IntraState Gross Operating Revenues Only (\$) \$ 1,246,147

(THE AMOUNT IN BOX ABOVE **INCLUDES \$ 62,588** IN SALES TAXES BILLED, OR COLLECTED

REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE **DIFFERENCE. (EXPLAIN IN DETAIL)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

11 74 DAY OF

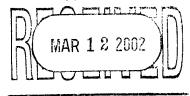
MY COMMISSION EXPIRES TURE 15 3003

COUNTY NAME 2022

> Notaву Public - Arizona PIMA COUNTY Commission Expires

ARIZONA CORPOPATION COMMISSION

VERIFICATION AND SWORN STATEMENT RESIDENTIAL REVENUE



VERIFICATION

INTRASTATE REVENUES ONLY

Director	of	Utilities
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STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME)	PIMA		
NAME (OWNER OR OFFICIAL)	MICHAEL J. LYLE	TITLE	GENERAL MANAGER
COMPANY NAM AVRA WATER	CO-OP, INC.		

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2001 WAS:

ARIZONA INTRAST	ATE GROSS OPERATING REVENUES
\$ <u>1,246,147</u>	

(THE AMOUNT IN BOX AT LEFT INCLUDES \$ 62,588
IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

(SEAL)

OFFICIAL SEAL OGLORIA J. REDICK
Notary Public - Arizona
PIMA COUNTY
My Commission Expires
JUNE 15, 2005

11.

MONTH

NOTARY PUBLIC NAME

COUNTY NAME

, 20*CZ*

-

MY COMMISSION EXPIRES

WNE 15 2005

SIGNATURE OF NOTARY PUBLIC

OCT 1 5 2001

Beth Ford
Pima County Treasurer



Patti Davidson Chief Deputy Treasurer

· ·	CHK#	2427
Pima County	Treasurer!#	236.5

AVRA WATER CO-OP INC 11821 W PICTURE ROCKS RD TUCSON AZ 85743

APPROVAL
TOTAL

2001 REVISED PROPERTY TAX STATEMENT

PRIMARY PROPERTY TAX	62282.88
LESS: State Aid to Education	0
NET PRIMARY PROPERTY TAX	62282.88
SECONDARY PROPERTY TAX	44447.96
TOTAL REVISED TAX DUE FOR 2001	106730.84

Please send payment to:

BETH FORD

PIMA COUNTY TREASURER
Pima County Treasurer's Office

115 N. Church Avenue

Tucson, Arizona 85701-1199

If you have any questions regarding this statement, please call (520) 740-8341. I apologize for any inconvenience due to the error contained in your original statement.

1st Half year Payment

Delinquent November 1, 2001

TAX CODE: 213-07-0380 6

53365.42

2nd Half Year Payment Delinquent May 1, 2002

TAX CODE: 213-07-0380 6

53365.42

AVRA WATER CO-OP, INC.

236 · Accorned Taxes:236.50 · Property Taxes Pa Beth Ford, Pima County Treasurer

002377

20.77

10/3/2001 COMPANY, IT IS VERY LIKELY THAT THE BANK OR MORTGAGE COMPANY PAYS YOUR PROPERTY TAXES FOR YOU. IF THEY ARE, YOU DO NOT HAVE TO PAY THESE PROPERTY TAXES. CALL IF YOU ARE PURCHASING YOUR PROPERTY WITH PAYMENTS TO A BANK OR MORTGAGE YOUR BANK OR MORTGAGE COMPANY TO MAKE SURE IT IS PAYING YOUR PROPERTY TAXES.

IS YOUR MORTGAGE COMPANY PAYING YOUR TAXES?

TO PAY 1ST HALF ONLY SEND 1ST HALF STATEMENT ONLY WITH YOUR PAYMENT NOT LATER THANNOY. 1, 2001. TO PAY THE 2ND HALF ONLY SEND THE 2ND HALF STATEMENT WITH YOUR PAYMENT NOT LATER THAN MAY 1, 2002. TO PAY FULL YEAR THE ASSUMED. TATIER THAN DEC. 31, 2001. MAKE CHECKS PAYABLE TO BETH FORD, PIMA COUNTY TAXES SEND DOTH 1ST AND 2ND HALF STATEMENTS WITH YOUR PAYMENT NOT

CONTROL BY HOCHONS

LASMINITURED TO THE PARTY OF TH		AVRA WATTER CO-OP INC 11821 W PICTURE ROCKS RD SEP 2 6 2001 TUCSON AZ	N60' S90' W30' OF SE4 NW4 NE4 NE4 & N50' S80' E50' OF SW4 NW4 NE4 .10 AC SEC 8-13-11 TOTAL VALUE OF OPERATING PROPERTY-TAXPAYER GROUP NO 009 (FORMERLY 204-64-0970)	SECOHUMIY PROPERTY XXX YIMANDU YXX YIREQORA YIMMET INEL YXX YIREQORA YIMMET INEL YXX	PHIMALITY PHOPERTY TAXX LESS Sinde Aid to Edwarton O.00
	APPROVAL 0TAL \$20.77	(2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	0000	23.80 MARANA DST#6 PRI 17.74 PIMA COLLEGE SEC 2.11 17.74 PIMA COLLEGE SEC 2.63 2.63 2.63 2.67 2.67	COUNTY PRI TUUDO TO
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Fima County Treasurer's Office

PIMA COUNTY TREASURER

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PLEASE SEND

PIMA COUNTY TREASURER

BETH FORD

Pima County Treasurer's Office

115 N. Church Avenue

AVRA WATER CO-OP, INC.
Beth Ford, Pima County Treasurer

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IS YOUR MORTGAGE COMPANY PAYING YOUR TAXES? IF YOU ARE PURCHASING YOUR PROPERTY WITH PAYMENTS TO A BANK OR MORTGAGE COMPANY, IT IS VERY LIKELY THAT THE BANK OR MORTGAGE COMPANY PAYS YOUR PROPERTY TAXES FOR YOU. IF THEY ARE, YOU DO NOT HAVE TO PAY THESE PROPERTY TAXES. CALL YOUR BANK OR MORTGAGE COMPANY TO MAKE SURE IT IS PAYING YOUR PROPERTY TAXES.	TOTAL \$ 186.9 Z TOTAL 370.70		PICT ROCK ED SEC CEN ARIZ WIR SEC PIMA CO FID SEC LIBRARY DISTRICT FIRE DIST ASSIST 1	MARANA DST#6 PRI MARANA DST#6 SEC SEP 2 8 200 23 200 200		
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MORTGAGE R PROPERTY AXES. CALL ERTY TAXES.	3.14			000#0 wumha 0400 1 1 1	• 171	199

If you would like a receipt, please mark the box at the right: PIMA COUNTY TREASURER'S OFFICE PIMA COUNTY TREASURER MINISTER THE PROPERTY OF THE P TUCSON, ARIZONA 85701-1199 115 N. CHURCH AVENUE PURSUE DESIGNATION OF THE PROPERTY OF THE PROP 213 COURT WUNDERSHOW VOULS マト語への前の音がつくこ PAYMENTS TO: GHOTH FORD STATE CODE NUMBER **N** MAP CHECK 08804 TIST HIALLE VENEZHERANMEN TOWN CONCERNATION PARCEL 002379 300000023,08 100000011.54 *2132208804 Cipion Figure 0602 PER YEAR PROPATED MONTHLY AS OF PENALTY FOR LATE PAYMENT IS 16% TO SECTION OF THE PROPERTY OF (ARS 42-18052 AND ARS 42-18053) 5:00 P.M. NOVEMBER 1, 2001 THE 1ST DAY OF THE MONTH. PAY THIS AMOUNT FOR DECINQUENCY DATE EACH HALF YEAR PAYMENT 11.54 10/3/2001 If you would like a receipt, please mark the box at the right: PIMA COUNTY TREASURER'S OFFICE PIMA COUNTY TREASURER TUCSON, ARIZONA 85701-1199 POSACE PARTY THE COMP 115 N. CHURCH AVENUE 213 B00K PLEASE SEND ALL CIDE WILLIAM STORY WOULD PAYMENTS TO: BETH FORD STATE CODE NUMBER 22 ACHIECK ... MAP 08804 PARCE L NEWS PROPERTY 236 · Accorned Taxes:236.50 · Property Taxes Pa *300000023.08 *200000011.54* Golden, Titler PER YEAR PRORATED MONTHLY AS OF Beth Ford, Pima County Treasurer PENALTY FOR LATE PAYMENT IS 16% (ARS 42-18052 AND ARS 42-18053) THE 1ST DAY OF THE MONTH. PAY THIS AMOUNT FOR DELNOUBLICK DATE 5:00 P.M. MAY 1, 2002 EACH HALF YEAR PAYMENT PAD HALF 11.54

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AVRA WATER CO-OP, INC.

AVRA WATER CO-OP, INC.

236 · Accerued Taxes:236,50 · Property Taxes Pa Beth Ford, Pima County Treasurer

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IS YOUR MORTGAGE COMPANY PAYING YOUR TAXES?

YOUR BANK OR MORTGAGE COMPANY TO MAKE SURE IT IS PAYING YOUR PROPERTY TAXES

PAYMENT INSTRUCTIONS

	AVRA WATER CO-OP 11821 W PICTURE ROCKS RD TUCSON AZ	TOTAL VALUE OF OP PROP-GROUP NO 009 (FORMERLY 204-09-1660)	WELLSTONE MANOR NO 4 N50' OF W50' OF LOT 37	ΤΟΤΑΙ. ΤΑΧ ΙΙÚΕ FOII 2001	SECOTOMY PROPERTY TAX	XVI. ATHEROUG ANYWIRG LEIN	The same of the sa	LESS State Aid to Education	THINAME THOUSE A THOUSE A STATE OF THE STATE	AN ANTIMOMENTATION OF THE PROPERTY OF THE PROP
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7 Pima County Treasurer's Office PIMA COUNTY TREASURER 115 N. Church Avenue BETH FORD

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PERSONAL PROP HBLL CASH LIMITED: PREPAREMENT NOVEREPHING SOFT

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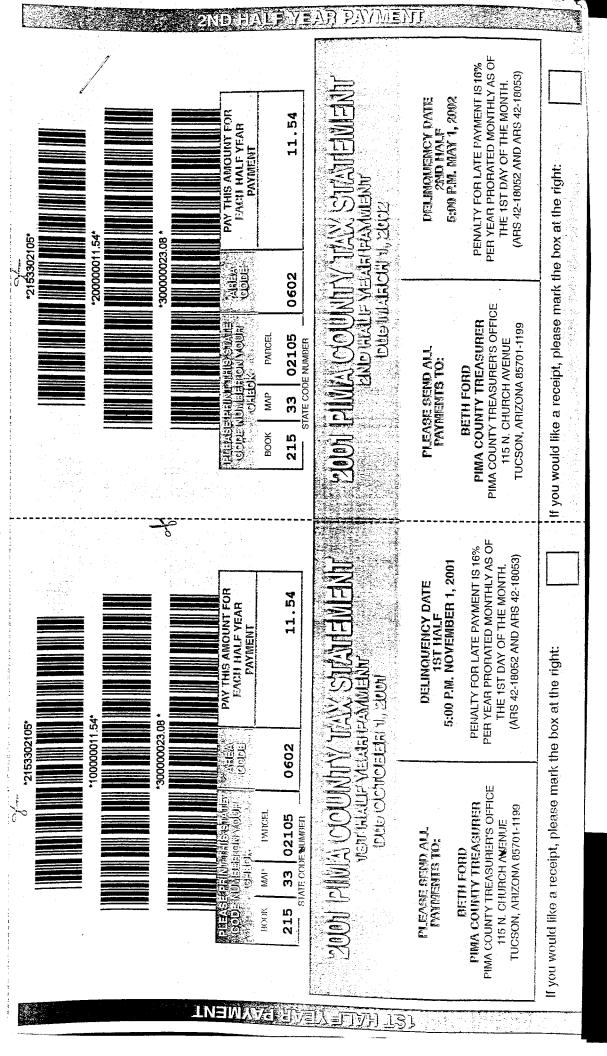
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IS YOUR MORTGAGE COMPANY PAYING YOUR TAXES?



AVRA WATER CO-OP, INC.

Beth Ford, Pima County Treasurer

236 · Accerued Taxes:236.50 · Property Taxes Pa

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0/3/2001

AVRA WATER CO-OP, INC.

Beth Ford, Pima County Treasurer

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PIMA COUNTY TAX RECEIPT

FOR PAYMENT OF 2001 REAL ESTATE TAXES

STATE CODE NUMBER	TOTAL TAX	DATE PAID
213-16-036B	\$576.90	10/31/2001
	1ST HALF TAX PAID 1ST HALF INTEREST PAID	\$288.45 \$0.00
	2ND HALF TAX PAID 2ND HALF INTEREST PAID	\$0.00 \$0.00
	NSF FEE PAID RECLAIMED REFUNDS PAID	\$0.00 \$0.00
	garage same and the same same	
	TOTAL PAID	\$288.45
	BALANCE DUE	\$288.45

LEGAL PROPERTY ADDRESS

S145.34' OF W2 N2 W2 OF NW4 NW4 EXC V 1.00 AC SEC 11-13-11 TOTAL VALUE OF OPERATING PROPERTY GROUP NO 009

THANK YOU FOR YOUR PAYMENT

Beth Ford Pima County Treasurer PIMA COUNTY, ARIZONA

AVRA WATER CO-OP INC 11821 W PICTURE ROCKS RD TUCSON AZ 857430000